### Case 5:18-cv-00951-XR Document 15-1 Filed 04/14/22 Page 1 of 5

ESQUIRE DEPOSITION SOLUTIONS

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID #

### Invoice INV1677859

Date 3/24/2020 Terms Net 30 Due Date 4/23/2020 Client Number C10039
Esquire Office Washington DC
Proceeding Type
Name of Insured

Adjuster

Firm Matter/File #
Client VAL ID
Date of Loss

#### Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham 7500 Rialto Boulevard Building 2, Suite 250 Austin TX 78735

#### Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo... Alsaffar, Jamal K 7500 Rialto Boulevard Building 2, Suite 250 Austin TX 78735

Job Date	Job ID	Job Location		Case		
3/10/2020	J5369760	Orlando, FLORIDA	KATI WAL	L V UNITED STA	TES OF AM	IERICA
Description			Deponent	Qty U	Jnit Rate	Amount
EXHIBITS W CONDENSE DIGITAL TR	PT - COPY-TELE-W V/TABS ED TRANSCRIPT ANSCRIPT-PDF-P' NG & COMPLIANC	тх	James A. Graham James A. Graham James A. Graham James A. Graham James A. Graham	85 5 1 1 1	3.75 0.55 20.00 35.00 25.00	318.75 2.75 20.00 35.00 25.00

| Subtotal | 401.50 | Shipping Cost (FedEx) | 35.50 | | 437.00 | | Amount Due | \$437.00 |

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

#### www.esquireconnect.com

### Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

### Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208 Client Name Whitehurst Harkness Brees Ch ...

Client # C10039 Invoice # INV1677859 Invoice Date 3/24/2020 Due Date 4/23/2020 Amount Due \$ 437.00

## FREE STATE REPORTING, INC.

1378 CAPE ST. CLAIRE ROAD ANNAPOLIS, MD 21409 800-231-TYPE (8973)

# Invoice

DATE	INVOICE #		
5/8/20	WDTX062		

BILL TO	SHIP TO
Tom Jacob 7500 Rialto Boulevard Building 2, Suite 250 Austin, TX 78735	

TERMS	PO NO.	CONTRACT NO.		
Upon Receipt				

DESCRIPTION	QUANTITY	RATE	AMOUNT
Date of Deposition: 3/2/2020 In the matter of: Kati Wall, et al. Deposition of: Christopher Johnson First copy of transcript	81	3.15	255.15
Exhibits of Christopher Johnson	4	0.58	2.32
Date of Deposition: 3/2/2020 In the matter of: Kati Wall, et al. Deposition of: Dennis Johnson First copy of transcript	96	3.15	302.40
Exhibits of Dennis Johnson	4	0.58	2.32
Date of Deposition: 3/3/2020 In the matter of: Kati Wall, et al. Deposition of: Michael Johnson First copy of transcript	78	3.15	245.70
Exhibits of Michael Johnson	8	0.58	4.64
	75. ( )		

Total:	
Balance Due:	

### FREE STATE REPORTING, INC.

### 1378 CAPE ST. CLAIRE ROAD ANNAPOLIS, MD 21409 800-231-TYPE (8973)

# Invoice

DATE	INVOICE #
5/8/20	WDTX062

BILL TO	SHIP TO
Tom Jacob 7500 Rialto Boulevard Building 2, Suite 250 Austin, TX 78735	

TERMS	PO NO.	CONTRACT NO.
Upon Receipt		

DESCRIPTION	QUANTITY	RATE	AMOUNT
Date of Deposition: 3/3/2020 In the matter of: Kati Wall, et al. Deposition of: Deanna Staton First copy of transcript	128	3.15	403.20
Exhibits of Deanna Staton	40	0.58	23.20

Federal ID #

DUNS #051045359

Total: \$1,238.93

Please reference invoice number on payment. Outstanding balances incur a finance charge of 1.5% per month.

**Balance Due:** \$1,238.93

FREE STATE REPORTING, INC. 1378 CAPE ST. CLAIRE ROAD ANNAPOLIS, MD 21409 800-231-TYPE (8973)

03/04/21

SALE Total: \$366.62

Visa

xxxxxxxxxxxx5046

Exp. Date: xx / xx Entry Mode: Keyed

Name: Thelma Alvarado-Garza

Auth. Code: 06301G QuickBooks Trans. No:

Trans. ID: PQ0002645440 Merchant No.: 5247719927771528
Terminal ID: - AID -

Thank you for your business

### FREE STATE REPORTING, INC. 1378 CAPE ST. CLAIRE ROAD ANNAPOLIS, MD 21409 800-231-TYPE (8973)

04/12/21

SALE Total: \$347.38

Visa

xxxxxxxxxxxx5046

Exp. Date: xx / xxEntry Mode: Keyed

Name: Thelma Alvarado-Garza

Auth. Code: 07112G QuickBooks Trans. No:

Trans. ID: PS0010371809 Merchant No.: 5247719927771528

Terminal ID: - AID -

Thank you for your business